

Document Header Information

Document Type:	Vch	Document Name:	VCH183947
Travel Authorization Number:	TAA05PW6	Trip Name:	Trip from Dallas to Washington
TA Date:	05/09/18	Currency:	USD
Organization:	EPAR06MD_RAD	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	EPA - PAD/RCL National Meeting Block of rooms - Confirmation #66817SB12094 Fairfax Hotel at the Embassy Row 2100 Massachusetts Ave., NW Washington, DC 20008 202-293-2100
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	GRAY, DAVID W	TID:	(b) (6)
Organization:	EPAR06MD_RAD	Duty Station:	DALLAS
Card:	NO ADVANCE	Office Address:	1445 ROSS AVENUE DALLAS, TX 75202
EMAIL:	GRAY.DAVID@EPA.GOV	Office Phone:	2147892619

Document Information

Trip Number: 1

Purpose: EPA - PAD/RCL National Meeting Block of rooms - Confirmation #66817SB12094 Fairfax Hotel at the Embassy Row 2100 Massachusetts Ave., NW Washington, DC 20008 202-293-2100

Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
05/01/18	05/03/18	WASHINGTON, DC	2-INFORMATIONAL MEETING	253.00 / 69.00

Document Totals

Total Expenses:	1,637.98
Reimbursable Expenses:	1,637.98
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	342.69
Net to Government:	.00
Pay to Charge Card:	1,295.29

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	699.66	.00
Hotel Tax	74.88	.00
Lodging-PerDiem	506.00	.00
M&IE-PerDiem	172.50	.00
Mileage	17.44	.00
Misc Expense	152.75	.00
Transaction Fees	14.75	.00
Total Expenses:	1,637.98	.00

Trip 1 Details**Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	American Airlines	1004036577		691.40
COMM-CARR	American Airlines	1004036577		.00

Trip Itinerary**From:** DFW-Dallas / Ft. Worth, TX (USA) (IntL. TO: DCA-Washington, DC (USA) (National Apt)**Air****Tuesday May 01, 2018****DFW-Dallas / Ft. Worth, to DCA-Washington, DC (USA)**

May 01 American Airlines 1550 Duration: Unknown Nonstop
 Dallas / Ft. Worth, TX (USA) (IntL. Apt) 05/01/2018 1:25PM Washington, DC (USA) (National Apt) 05/01/2018 5:25PM
 Confirmation Number: QLKYQF

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2
 Cost 691.40 USD

Thursday May 03, 2018**DCA-Washington, DC (USA) to DFW-Dallas / Ft. Worth,**

May 03 American Airlines 2245 Duration: Unknown Nonstop
 Washington, DC (USA) (National Apt) 05/03/2018 4:35PM Dallas / Ft. Worth, TX (USA) (IntL. Apt) 05/03/2018 7:10PM
 Confirmation Number: QLKYQF

Flight Information
 Distance 1189 miles
 No Seat Assigned

Emissions 463.7 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	959.48	Total Per Diem Expenses:	678.50
Date	Description	Category	Cost	Pay Method	Per Diem
04/26/2018	Travel Fee	Com. Carrier	8.26	GOVCC	
Comment: OTRS Domestic-Intl w-Air-Rail					
05/01/2018	Airline Flight	Com. Carrier	691.40	GOVCC	
05/01/2018	Hotel Tax (CONUS & OCONUS Only)	Hotel Tax	74.88	GOVCC	
05/01/2018	Lodging	Lodging-PerDiem	253.00	GOVCC	
05/01/2018	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
05/01/2018	POV - Temp Duty	Mileage	17.44	PERSONAL	
05/01/2018	Parking	Misc Expense	58.59	PERSONAL	
05/01/2018	Public Transit	Misc Expense	70.16	PERSONAL	
05/01/2018	Internet Connection Fees	Misc Expense	24.00	PERSONAL	
05/02/2018	Lodging	Lodging-PerDiem	253.00	GOVCC	
05/02/2018	M&IE	M&IE-PerDiem	69.00	PERSONAL	*
05/03/2018	M&IE	M&IE-PerDiem	51.75	PERSONAL	*
05/09/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 678.50

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
05/01/2018	253.00/ 69.00	253.00	253.00	51.75	51.75	
05/02/2018	253.00/ 69.00	253.00	253.00	69.00	69.00	
05/03/2018	253.00/ 69.00	0.00	0.00	51.75	51.75	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR06MD_RAD	18 REGION 6 RA DRA	ARA.20182019.B.06A.000ME8.ME1111EM.	GOVCC	1,295.29
EPAR06MD_RAD	18 REGION 6 RA DRA	ARA.20182019.B.06A.000ME8.ME1111EM.	PERSONAL	342.69

Totals by Label

EPAR06MD_RAD	18 REGION 6 RA DRA Total	ARA.20182019.B.06A.000ME8.ME1111EM.		1,637.98
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Totals by Payment Method

GOVCC Total	1,295.29
PERSONAL Total	342.69

Document History 07/12/2018 Vch: VCH183947

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	05/09/2018	6:31AMEST	CLARK, TERESA L	
PREPARED	05/09/2018	6:53AMEST	CLARK, TERESA L	
SIGNED	05/09/2018	9:02AMEST	GRAY, DAVID W	
AUTHORIZED	05/10/2018	5:45AMEST	MCDONALD, JAMES Fitzgerald	
VOUCHER APPROVED	05/14/2018	8:42AMEST	SULLENDER, KATHRYN A	
PENDING	05/14/2018	8:42AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	05/14/2018	9:58AMEST	One, EAI User	
PENDING	05/14/2018	9:58AMEST	One, EAI User	
PAID	05/14/2018	11:58AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date:

The Parking Spot North
4505 Plaza Drive
972.915.3672

DFWNENT21 5/1/2018 11:16 AM
DFWNEXT41 5/3/2018 8:01 PM
Sequence # 1000701805032021
Transaction Number 04xfrw
Member Number (b) (6)
Reservation Number
Approved Sale 01Z6G9NQ3100P72FV01
32EIHGI28BUUL

Parking Rates During Stay
Day 1 (1d 0h 0m) \$ 13.95
Day 2 (1d 0h 0m) \$ 13.95
Day 3 (0d 8h 45m) \$ 13.95
Covered Total \$ 41.85

Covered 2d 8h 45m \$ 41.85
U.S. Government discount 25.00 %
-\$ 10.46
Airport Use Recovery Fee 10.00 %
\$ 3.14
Sales Tax 8.25 % \$ 2.85
Parking Total \$ 37.38

Basic Detail \$ 24.95
level discount 15.00 % -\$ 3.74
Services Total \$ 21.21

Parking and Services Total \$ 58.59

Prepaid Services \$ 21.21
Charged to (b) (6) \$ 37.38
Amount Paid \$ 58.59

***** EMV PURCHASE *****
AID {0XA00000000041010}
TVR 0000008000
IAD 0110607003220000A07200000000000000FF
TSI E800
ARC 00

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/Certify or Expensify
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RECEIPTS

Date:	5/1-3/18
Name:	David Gray
TA:	TAA05PW6
Travel:	Washington, DC
Purpose:	PAD/RCL National Meeting

DFW - DCA
Internet 12.00

DCA - DFW
Internet 12.00

Airport - EPA taxi
\$21.46

EPA - Hotel
\$9.38

Hotel - EPA
\$76.3

EPA - Hotel
\$7.85

Hotel - EPA
\$76.3
EPA - Airport
\$16.21

THE FAIRFAX

AT EMBASSY ROW • WASHINGTON DC

Diane Taheri

(b) (6)

Company Name:

Group Name: EPA - PADS / RCL National Meeting

Room No. : 304

Arrival : 05-01-18

Departure : 05-03-18

Folio No. :

Invoice No. :

Cashier No. :

Confirmation : (b) (6)

Date	Description	Charges	Credits
05-01-18	Room Charge Group Government 304 Diane Taheri	253.00	
05-01-18	Room Tax 304 Diane Taheri	37.44	
05-02-18	Room Charge Group Government 304 Diane Taheri	253.00	
05-02-18	Room Tax 304 Diane Taheri	37.44	
05-03-18	(b) (6) (b) Diane Taheri (b) (6)		580.88
Total Charges		580.88	
Total Credits			580.88
Balance			0.00

Guest Signature _____

Page No. 1 of 1

Clark, Teresa

From: EPA@BCDTRAVEL.COM
Sent: Thursday, April 26, 2018 12:06 AM
To: Clark, Teresa; EPA@BCDTRAVEL.COM; Gray, David
Subject: Travel Receipt for GRAY/DAVID W Travel date 01May
Attachments: Travel Receipt Communication Attachment - ZQ2LC8 - May 1 2018.PDF

TRAVELER NOTICE - Many airlines charge fees for baggage and other services. Amounts vary by airline and are subject to change.

Travelers are responsible for verifying all fees charged by individual carriers.

Please visit the operating carrier website of your ticketed itinerary for applicable fees.

To view your trip via Viewtrip, please click [here](#)

By way of accessing and/or utilizing any of our services, you acknowledge that your personal data will be used in accordance with BCD's [Global Privacy Policy](#).

Printer Friendly

Ticket Receipt

Total Amount: 699.66 USD

This ticket information applies to the following trip(s):

American Airlines Flight 1550 from Dallas/Fort Worth TX to Washington DC on May 01
American Airlines Flight 2245 from Washington DC to Dallas/Fort Worth TX on May 03

ElectronicTicket Number: 0017185926659

Invoice Number: 000198897

Ticket Amount: 691.40 USD

Form of Payment: (b) (6)

Service Fee Number: 8900721659622

Service Fee Amount: 8.26 USD

Form of Payment: (b) (6)

Travel Summary – Agency Record Locator ZQ2LC8

Traveler					
GRAY / DAVID W					
Reference number by traveler: TAA05PW6					
Date	From/To	Flight/Vendor	Status	Depart/Arrive	Class/Type
05/01/2018	DFW-DCA	AA 1550	Confirmed	01:25 PM/05:25 PM	Economy / G
05/03/2018	DCA-DFW	AA 2245	Confirmed	04:35 PM/07:10 PM	Economy / Y

AIR - Tuesday, May 1 2018 - Agency Record Locator ZQ2LC8

[Add to Calendar](#) [Need Help?](#)

American Airlines Flight AA1550 Economy		Online check-in
Depart:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States 01:25 PM Tuesday, May 1 2018	Weather
Arrive:	Ronald Reagan National, Terminal C Washington, District of Columbia, United States 05:25 PM Tuesday, May 1 2018	Weather
Duration:	3 hour(s) and 0 minute(s) Non-stop	
Status:	Confirmed - American Airlines Record Locator: QLKYYQF	
Meal:	Food and Beverages for Purchase	

Equipment:	Airbus Industrie A321-200
Seat:	08C (Non smoking) Confirmed
FF Number:	(b) (6) GRAY/DAVID W
Distance:	1189 miles / 1913.101 kilometers
CO2 Emissions:	523.16 lbs/237.8 kgs
Remarks:	FOR UP TO DATE TRAVEL INFORMATION ON AIRLINE CHECK-IN/RESTRICTIONS/LIMITATIONS/SECURITY. PLEASE CHECK WWW.AA.COM

AIR - Thursday, May 3 2018 - Agency Record Locator ZQ2LC8

[Add to Calendar](#) [Need Help?](#)

American Airlines Flight AA2245 Economy		Online check-in
Depart:	Ronald Reagan National, Terminal C Washington, District of Columbia, United States 04:35 PM Thursday, May 3 2018	Weather
Arrive:	Dallas/Ft Worth Intl Dallas/Fort Worth, Texas, United States 07:10 PM Thursday, May 3 2018	Weather
Duration:	3 hour(s) and 35 minute(s) Non-stop	
Status:	Confirmed - American Airlines Record Locator: QLKYQF	
Meal:	Food and Beverages for Purchase	
Equipment:	Boeing 737-800 Passenger	
Seat:	09D (Non smoking) Confirmed	
FF Number:	(b) (6) - GRAY/DAVID W	
Distance:	1189 miles / 1913.101 kilometers	
CO2 Emissions:	523.16 lbs/237.8 kgs	

Remarks

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THE BCD TRAVEL TEAM AT 1-866-964-1346
FOR OUTSIDE THE US CALL COLLECT 770-829-2609
FOR THE HEARING IMPAIRED- PLEASE DIAL 711
TO ACCESS RELAY SERVICE- PROVIDE PHONE
NUMBER OF 1-866-964-1346 TO ACCESS TRAVEL

DUE TO RECENT CHANGES IN THE FY15 GOVERNMENT CITY PAIR
PROGRAM/PPP YOUR AIR RESERVATIONS ARE SUBJECT TO
CANCELLATION BY THE AIRLINES IF NOT TICKETED AT LEAST
48 HOURS PRIOR TO SCHEDULED DEPARTURE
PLEASE ENSURE ALL NECESSARY APPROVALS ARE PROCESSED IN
ACCORDANCE WITH YOUR AGENCY'S BUSINESS RULES BUT NO LESS
THAN 3 BUSINESS DAYS PRIOR TO DEPARTURE TO ENSURE TICKETING.
THIS 48 HOUR CANCELLATION RULE DOES NOT APPLY TO
INTERNATIONAL RESERVATIONS UNLESS YOUR TRIP HAS DOMESTIC
CONNECTIONS ON MORE THAN ONE AIRLINE OR THESE
RESERVATIONS REQUIRE SEPARATE AIR TICKETS.

CHECK-IN TIMES ARE 90 MINUTES PRIOR TO DEPARTURE
FOR DOMESTIC FLIGHTS OR 120 MINUTES FOR INTERNATIONAL
ELECTRONIC TICKET/S/ WILL BE ISSUED FOR THIS TRIP
CHECKED BAGGAGE POLICIES VARY BASED ON CARRIER AND FINAL
DESTINATION. FOR THE LATEST INFORMATION PLEASE CHECK
WITH YOUR TRAVEL CONSULTANT OR THE AIRLINES WEBSITE.

26Apr/12:05AM

Estimated trip total				691.40 USD
Air	Car	Hotel	Rail	Other
691.40 USD				
Fare details: Ticketed				
Vendor	Fare information	Refund restrictions before departure	Change restrictions after ticketing	Ticket information
Air AA1550 01May AA2245 03May	Total: USD 691.40	REFUND RESTRICTIONS MAY APPLY	CHANGE RESTRICTIONS MAY APPLY	

All quotes are provider quotes excluding possible taxes and charges en route. Currency conversions shown in this itinerary receipt are done using the bank rate applicable at the date shown in the header of this document. Please note that some local taxes and charges may be invoiced during your trip and cannot be shown at time of reservation.

Advice to Passengers

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous material aboard the aircraft, in your luggage, or on your person. A violation can result in 5 years imprisonment and penalties of \$250,000 or more (49 U.S.C 5124). Hazardous materials include explosives, compressed gases, flammable liquids and solids, oxidizers, poisons, corrosives and radioactive materials.

Forbidden Dangerous Items Examples:

Paints, lighter fluid, fireworks, tear gases, oxygen bottles and radiopharmaceuticals. There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage and certain smoking materials carried on your person. For further information, contact your airline representative.

Note: Spare batteries and fuel cells are not permitted in checked or hold baggage. These items **MUST** be packed in carry-on baggage. If your carry-on bag is gate checked, the spare batteries and fuel cells must be removed and carried in the cabin.

To access histo

Email generated on 26Apr/5:05 AM UTC

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